

City of Greenfield

INVOICE

Finance Department

599 El Camino Real

P.O. Box 127

Greenfield, Ca 93927

Phone 831-674-5591 Fax 831-674-3149

DATE: 06/09/2025

INVOICE # 25-001

Bill To:

Office of Supervisor Chris Lopez

County of Monterey | District 3

DESCRIPTION	AMOUNT
Funding towards Community Mural	\$10,000.00
TOTAL	\$10,000.00

Make all checks payable to **City of Greenfield**

If you have any questions concerning this invoice, please contact Evelyn Mullen at 831-674-5591 or email at emullen@ci.greenfield.ca.us